



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

**MAY 23 2013**

THE INSPECTOR GENERAL

**MEMORANDUM**

**SUBJECT:** Acceptance of Corrective Action Plan for OIG Report No. 13-P-0178,  
*Improvements Needed in EPA Training and Oversight for Risk Management  
Program Inspections, March 21, 2013*

**FROM:** Arthur A. Elkins Jr. 

**TO:** Mathy Stanislaus, Assistant Administrator  
Office of Solid Waste and Emergency Response

We have reviewed your May 15, 2013, response to the subject report. We accept the agency's corrective action plan for recommendations 6 and 9. Recommendation 6 is now resolved and closed since it has been completed. Recommendation 9 is now resolved but open pending its completion. Please update the EPA's Management Audit Tracking System as you complete the planned corrective actions. Please notify my staff if there is a significant change in the agreed-to corrective actions.

If you or your staff have any questions, please contact Assistant Inspector General for Program Evaluation Carolyn Copper at (202) 566-0829 or [copper.carolyn@epa.gov](mailto:copper.carolyn@epa.gov), or Director for Air Evaluations Rick Beusse at (919) 541-5747 or [beusse.rick@epa.gov](mailto:beusse.rick@epa.gov).

cc: Barry Breen, Principal Deputy Assistant Administrator, Office of Solid Waste and  
Emergency Response  
Lisa Feldt, Deputy Assistant Administrator, Office of Solid Waste and Emergency Response  
Johnsie Webster, Audit Follow-Up Coordinator, Office of Solid Waste and Emergency Response  
Maryann Froehlich, Acting Agency Follow-Up Official  
Bernadette Dunn, Agency Audit Follow-Up Coordinator  
Kim Jennings, Associate Director, Regulation and Policy Development Division,  
Office of Emergency Management, Office of Solid Waste and Emergency Response  
Carolyn Copper, Assistant Inspector General, Office of Program Evaluation  
Rick Beusse, Director for Air Evaluations, Office of Program Evaluation  
Jim Hatfield, Project Manager, Air Evaluations, Office of Program Evaluation